

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – PR & RD Department – Payment towards washing of livery of the Department for three months i.e. April, May, June'2009 to Sri K. Raju, Dhobi – Expenditure – Sanction – Orders – Issued.

X-X—X-X-X-X-X-X-X-X-X
PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1016

Dated:13-7-2009

Read the following:-

1. G.O. Rt.No. 794 PR & RD (OP.II) Department dt. 13-5-2009.
2. Application received from Sri K.Raju, Dhobi dt. 7-7-2009.

ORDER:

Sanction is hereby accorded for payment of Rs. 3,000/- (Three thousand only) to Sri K. Raju, Dhobi towards washing of livery of the Department for three months i.e. April, May, June'2009 @ Rs. 1000/- per month of this Department for official use.

2. The amount Sanctioned in Para (1) above shall be drawn by a cheque issued in favour of Sri K.Raju, Dhobi.
3. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services-090- Secretariat- 05- PR & RD Department – 131- Office expences-132- Other Office expenses.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K. Raju, Dhobi, Hyderabad
The Deputy Pay & Accounts Office
Secretariat, Hyderabad.
SF/Sc.

// Forwarded by Order //

SECTION OFFICER